

FOREIGN MILITARY SALES FINANCIAL MANAGEMENT IMPROVEMENT PROGRAM WORKSHEET

For use of this form, see AR 12-8; the proponent agency is DCSLOG.

1. CASE	2. AMENDMENT/MODIFICATION NO.
3. COMMAND CASE MANAGER	4. DATE PREPARED

SECTION I - CASE LEVEL DATA MUST BE COMPLETED

A. TERMS OF SALE (TOS) CODE/AMOUNT	CODE	AMOUNT
5. _____ ONE TOS		
6. _____ MULTIPLE TOS	a.	
	b.	
	c.	
	d.	
7. TOTAL CASE VALUE		

SECTION II - LINE LEVEL DATA

COMPLETE ALL ENTRIES FOR ALL LINES ON DD FORM 1513. FOR DD FORM 1513-1 OR 1513-2, COMPLETE ONLY THE ENTRIES FOR LINES THAT HAVE CHANGES.

B. ADMINISTRATIVE PERCENTAGE

8. 0%: LINE(S) _____

9. 3%: LINE(S) _____

10. 5%: LINE(S) _____

C. AMOUNT ORDERED CONTRACT ADMINISTRATIVE SURCHARGES (CAS) AND CAS PERCENTAGE

11. _____ NO CAS SURCHARGES APPLY	
12. _____ CAS SURCHARGES APPLY	

13. CAS PERCENTAGE

A. 1.5%: LINE(S) _____

B. 1.0%: LINE(S) _____

C. 0.5%: LINE(S) _____

D. 0%: LINE(S) _____

D. LOGISTICS SUPPORT CHARGE (LSC)

14. _____ NO LSC APPLIES

15. _____ LSC APPLIES

LINE	AMOUNT

E. FIXED PRICE CODE

16. _____ NO CHARGES WAIVED

17. _____ CHARGES WAIVED

LINE	CODE

SECTION III - PAYMENT SCHEDULE

MUST BE COMPLETED

F. AMOUNT PAYMENT SCHEDULE ESTIMATED DISBURSEMENTS

18. _____ SAME AS FINANCIAL ANNEX

19. _____ SEE TERMINATION LIABILITY WORKSHEET (ATTACHED)

20. _____ NO CHANGE TO PAYMENT SCHEDULE CAUSED BY AMENDMENT OR MODIFICATION

G. REMARKS